EXECUTIVE L	OBBYING EXP FORM 507	ENDITU	RE REPO	ORT			A. 15.
COVERING JAN	TUARY 1 - JUNE 30	DUE AU	GUST 15	19	dajak <u>ijus</u> ministra	FOR OFFICE US	E ONLY
COVERING JANUARY 1 - DECEMBER 31, 2006 - DUE FEBRUARY 15					Postmark Date: 7-14-07		
Mail 10; the Board of Eth OR Fax to: (225)763-8787 o	ics, 2415 Qual! Dr., 3rd			20-00		ER2(3)0-	עי
Ardain		Kennct	ħ	А.		3061	684
L. Name Ardoin		First		MI			
2 2	7 Village Circle	e, Ste. 50	0, Westla	ake, TX 76	262	A 20 25 <u></u>	
2. Business Address:	5treet and No.	-V. W.S.	City	State	Zip		
Mailing Address_	7 Village Circle	e, Ste. 50	00, Westla	ake, TX 76	262		
	(817) 491-8410	54540455	QCPS			200	5
Business Phone	Area Code and 7	Selephone Namb	ier	955t		2007 FEB 15	200
(When Applicable 6. Total of all execut (Line 4 added to L	tive lobbying expenditures for ive lobbying expenditures for inc 5 should equal Line 6) expenditure exceeding \$	om Schedules A	and B)	s \$_1	08,32	AH 10: 23	NOE NOE
The same of the sa		Yes	3	No 🛘			
From July 1 thr	(Arough June 307 ough December 317	Yes	20	No 🗷	NA 🗖		
If the answer to	either question in Numb	er 7 above is Y I	ES, complete :	Schedule A and	attach.		
8. Did you make ex	penditures exceeding the	sum of \$250 ft	or an executiv	e branch officia	d:		
From January 1 t From July 1 thro	hrough June 30? ugh December 31?	Yes Yes		No 🛣 No 🛣	NA 🗖	¥	*
If the answer to	either question in Numb	er Babove is YI	ES, complete :	ichedule A arel	attach.		
 Did you expend officials were in: 	funds for any reception, vited during this reportin	social gathering g period?	g, at other fw	etion to which	more than twen	ry-five executive 1	branch
	Ye	s 🗖	No	X			
If the answer to	Number 9 above is YES,	complete Sche	dule B and au	ach.			
Forms 507, R	tev. 7/04		Page 1 of_	4			

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (v) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures artributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1)	a. Name of Department. Dept. of Health and Hosp.	itals
	b. Total of all expenditures made January 1 through June 30:	\$ <u>89.92</u>
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s_18.40
	d. Total of all expenditures made during the calendar year:	\$
2)	a. Name of Department: N/A	
	b. Total of all expenditures made January 1 through June 30:	\$
	 Total of all expenditures made July 1 through December 31: (When applicable) 	S
	d. Total of all expenditures made during the calendar year:	\$ <u>.</u>
3)	a. Name of Department: N/A	
	b. Total of all expenditures made January 1 through June 30:	\$
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	\$ (500) (100) (100)
	d. Total of all expenditures made during the calendar year:	S
schedi the ag applic	ROVIDE BELOW (a) the name of the executive branch department alle; (b) the aggregate total of all expenditures attributable to the aggregate total of all expenditures attributable to the agency made duable; (d) the aggregate total of all expenditures made in a culendar part of the aggregate total of all expenditures made in a culendar part of the aggregate total of all expenditures made in a culendar part of the aggregate total of all expenditures made in a culendar part of the aggregate total of all expenditures made in a culendar part of the aggregate total of all expenditures made in a culendar part of the aggregate total of all expenditures attributed to the aggregate total of all expenditures attributed to the aggregate total of all expenditures attributable to the aggregate total of all expenditures attributed to a cule of a cule	ency made during the January 1 - June 50 reporting period when using the July 1 - December 31 reporting period when year attributable to the agency.
	b. Total of all expenditures made January 1 through June 30;	\$_67.75
	c. Total of all expenditures made July 1 through December 31: (When applicable)	8
	d. Total of all expenditures made during the calendar year:	s_86.15

2)	 Name of Department and Individual Agency: <u>DEPE. OF 1</u> 	<u>esith and hospitals, write or wanagement</u>
	b. Total of all expenditures made January 1 through June 30:	s_22.17
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s
	d. Total of all expenditures made during the calendar year:	<u>8_22,17</u>
3)	a. Name of Department and Individual Agency: N/A	
	b. Total of all expenditures made January 1 through June 30:	\$
	c. Total of all expenditures made July 1 through December 31: (Whon applicable)	\$
	d. Total of all expenditures made during the calendar year:	\$

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 chrough June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Cahima #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEOULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BRITWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER \$1	5. TOTAL OF COLUMNS 3 AND 4
Dr. Richard Doskey	Dept. of Health & Hospitals, Medicaid Drug Prog. Cte.	\$ 56.75	\$0.00	\$56.75
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